

Juy 17th, 2007

## TWO WAY MEMORANDUM

TO: FROM:

OGC Docket O Anh Vuong Accounting Technician

SUBJECT:

**Account Determination for Funds Received** 

| We recently received a check from National Association of Real The check is number 339641 dated July 11 <sup>th</sup> , 2007, in the amounts of \$78,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number a name associated with the deposit |             |
|---|-------------|
|   |             |
| TO: Anh Vuong Roll Accounting Technician  |             |
| FROM: OGC Docket  |             |
| SUBJECT: Disposition of Funds Received  |             |
| In reference to the above check in the amount of \$78,000.00 the MUR/Case number is 5577/5620 and in the name of National Association of Realtors. Please this deposit in the account indicated below:  | o_,<br>lace |
| Budget Clearing Account (OGC), 95F3875.16   |             |
| _xx_ Civil Penalties Account, 95-1099.160   |             |
| Other:  |             |
| Signature T-18=07 Date  |             |